

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

HENRY W MAHONE JR

Debtor(s)

Case No. 16-16693

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/18/2016.
- 2) The plan was confirmed on 09/22/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 04/25/2017.
- 6) Number of months from filing to last payment: 9.
- 7) Number of months case was pending: 12.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$6,623.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:** **\$6,623.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$272.35
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$272.35**

Attorney fees paid and disclosed by debtor: \$343.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CARFINANCE.COM	Secured	11,434.97	11,434.97	11,434.97	2,533.43	267.90
CARFINANCE.COM	Unsecured	115.03	NA	NA	0.00	0.00
GLOBAL NETWORK	Unsecured	717.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	351.00	351.19	351.19	0.00	0.00
JPMORGAN CHASE BANK NA	Secured	28,457.63	29,022.20	29,022.20	0.00	0.00
MEA ELK GROVE LLC	Unsecured	NA	1,227.00	1,227.00	0.00	0.00
MIDLAND FUNDING	Unsecured	NA	4,556.81	4,556.81	0.00	0.00
MIDLAND FUNDING	Unsecured	NA	1,666.62	1,666.62	0.00	0.00
NORTHWESTERN MEDICINE	Unsecured	1,424.36	NA	NA	0.00	0.00
RIVERSIDE MEDICAL CENTER	Unsecured	407.00	NA	NA	0.00	0.00
UNIVERSITY OF CHICAGO HOSPITAL	Unsecured	1,600.00	NA	NA	0.00	0.00
US BANK HOME MORTGAGE	Secured	NA	29,673.78	29,673.78	3,549.32	0.00
US BANK HOME MORTGAGE	Secured	130,995.00	123,561.36	153,235.14	0.00	0.00
US DEPART OF HUD	Secured	NA	31,658.24	31,658.24	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	NA	NA	NA	0.00	0.00
WALGREENS TINLEY PARK	Unsecured	99.00	NA	NA	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$184,893.38	\$0.00	\$0.00
Mortgage Arrearage	\$29,673.78	\$3,549.32	\$0.00
Debt Secured by Vehicle	\$40,457.17	\$2,533.43	\$267.90
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$255,024.33</b>	<b>\$6,082.75</b>	<b>\$267.90</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$7,801.62</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>Disbursements:</b>		
Expenses of Administration	<u>\$272.35</u>	
Disbursements to Creditors	<u>\$6,350.65</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$6,623.00</u></b>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 05/25/2017

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.